

7852 Walker Drive, Suite 200 Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi@jsitel.com

July 17, 2015

## Via Hand Delivery

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

Re: WC Docket No. 14-58

<u>Supplement</u> - 2015 ETC Annual Report of Citizens Telephone Company (NC) Study Area Code 230473

Dear Ms. Dortch:

On behalf of Citizens Telephone Company (NC) ("Citizens"), JSI files the attached audited financials as a supplement to the FCC Form 481 ETC annual reporting information. The Citizens FCC Form 481 was timely filed with the FCC on June 29, 2015 and included unaudited financials as the finalized audit report was not available at the time of filing and Citizens (a Comporium company) was granted a waiver of the July 1 deadline. Citizens hereby supplements its previously-filed FCC Form 481 with the final audited financial statement.

Citizens seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information.<sup>3</sup> A confidential versions is provided, and the redacted version is also being filed this date via the FCC's Electronic Comment Filing System.

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall JSI Vice President 301-459-7590

jkuykendall@jsitel.com

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

<sup>&</sup>lt;sup>1</sup> See Connect America Fund, WC Docket No. 10-90, Order, DA 15-779 rel. July 1, 2015.

<sup>&</sup>lt;sup>2</sup> In addition to the final audited financial statements, the Comporium Companies made minor adjustments to Lines 3027-3034, and a copy of the revised financial data summary section of the FCC Form 481 is included.

<sup>&</sup>lt;sup>3</sup> Connect America Fund et al., WC Docket No. 10-90 et al., Protective Order, DA 15-712 rel. June 17, 2015 (Protective Order). 47 C.F.R. § 54.313(f)(2).

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FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 (3000) Rate Of Return Carrier Additional Documentation (Continued) Data Collection Form

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230473	CITIZENS TEL CO	2016	Chris Moody	8033267255 ext.	chris.moody@comp
<010> Study Area Code	Study Area Name	Program Year	Contact Name - Person USAC should contact regarding this data	Contact Telephone Number - Number of person identified in data line <030> 8033267255 ext.	Contact Email Address - Email Address of person identified in data line <030> chris.moody@comporium.com
<010>	<015>	<020>	<030>	<032>	<039>

Financial Data Summary	(3027) Revenue	(3028) Operating Expenses	(3029) Net Income	(3030) Telephone Plant In Service(TPIS)	(3031) Total Assets	(3032) Total Debt	(3033) Total Equity	(3034) Dividends

## **REDACTED – FOR PUBLIC INSPECTION**

## ATTACHMENT - LINE 3026 ATTACHMENT REDACTED IN ENTIRETY